

Confidential for Office Director and Deputy use only
Upcoming 180 Day Milestone Report

Date	Milestone	Staff Resource	Status
Deliberative (ex. 5) material unrelated to MS4, see p. 5 and 6 for MS4 material			

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MS4 Permit Technical Assistance and Outreach - Kristi Rea (OES)			HOT
06/22/2017	A&P2 is hosting a Completing a "Notice of Intent (an NOI) for Approval to Discharge" under the 2016 Massachusetts Small MS4 General Permit webinar (1pm - 2:30 pm) for interested municipalities.	Kristi Rea	Planned

Date	Milestone	Staff Resource	Status
07/31/2017	MA Stormwater News, 2nd Issue. MA Stormwater News is a collaborative effort of MassDEP and EPA R1 (OES, OEP, ORA).	Kristi Rea	Planned
09/29/2017	GPS Mapping Equipment Loan & Assistance. A&P2 will loan GPS equipment and provide assistance to digitally map outfalls to the 20 priority MA communities starting in June 2017 that reported not completing mapping requirements under 2003 permit.	Mary Dever	Planned

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Municipal Separate Storm Sewer System (MS4) Permitting - David Webster (OEP)			HOT
06/30/2017	Issue Draft MassDOT MS4 permit.	David Webster	Planned
07/17/2017	Submission of certified index of the record for the NH small MS4 General Permit to court	Thelma Murphy	Planned
07/20/2017	Deadline for parties in the MA MS4 appeal to file motions for governing	Thelma Murphy	Planned
09/29/2017	Issue Draft Boston MS4 permit.	David Webster	Planned
09/29/2017	[+] MS4 Permit Technical Assistance and Outreach :: GPS Mapping Equipment Loan & Assistance. A&P2 will loan GPS equipment and provide assistance to digitally map outfalls to the 20 priority MA communities starting in June 2017 that reported not completing mapping requirements under 2003 permit.	Mary Dever	Planned

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